

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-08-2010 to 22-09-2010 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 4881

Dated:01-10-2010.

Read:

Airtel Bills No. 990838 4446, 9959558412, 9949905707
9949990968, 9949990958, 9949990953, 9949990957
9949990954, 9949990952, 9949990956,
9949990967, 9959558411, 9849990986, 8978973452
dt.24-09-2010.

&&&

ORDER:-

Sanction is hereby accorded for payment of **Rs. 6,336/- (Rupees Six thousand three hundred and thirty six only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phones charges on the cellular phones provided to the officers in General Administration (Elections) Department for the period from 23.08.2010 to 22.09.2010 as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3) The General Administration (Claims.C) Department is requested to obtain cheque in favour “**M/s.Bharti Airtel Limited, Hyderabad**” and forward the same to this Department for onward transmission to the Agency.

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. DAKSHINA MURTY
ADDITIONAL CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Officer, Sectt.Br.,Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begunpet, Hyderabad.

Sf/Sc

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE

**to G.O.Rt.No. 4881 , General Administration (Elections.C) Department,
Dated: -10 -2010.**

Sl. No.	Cellphone No.	Period	Cellphone allotted to	Monthly Charges	Service Tax5 %	Discount	Bill Amount Rs.
1	9908384446	23.08.2010 to 22.09.2010	Addl. CEO (TD)	481.15	49.59	--	530.74
2	9849905707	23.08.2010 to 22.09.2010	Dy.C.E.O.	804.25	82.89	---	887.14
3	8978973452	11.08.2010 to 10.09.2010	INTAXX at O/o CEO	198.00	20.40		218.40
4	9949990958	23.08.2010 to 22.09.2010	S.O. A Section	360.55	37.15	--	397.70
5	9949990968	23.08.2010 to 22.09.2010	P.S. to C.E.O.	544.25	56.09	--	600.34
6	9949990953	23.08.2010 to 22.09.2010	S.O. B Section	330.20	34.03	--	364.23
7	9949990957	23.08.2010 to 22.09.2010	S.O. C-Section	305.05	31.43	--	336.48
8	9949990954	23.08.2010 to 22.09.2010	S.O. D Section	444.65	45.83	--	490.48
9	9949990952	23.08.2010 to 22.09.2010	S.O. E Section	215.40	22.21	--	237.61
10	9949990956	23.08.2010 to 22.09.2010	S.O. F Section	99.0	10.20	--	109.20
11	9949990967	23.08.2010 to 22.09.2010	Godown Supervisor	397.05	40.91	--	437.96
12	9959558411	23.08.2010 to 22.09.2010	Project Manager	470.65	48.52	--	519.17
13	9849990986	23.08.2010 to 22.09.2010	Project Manager GIS	603.65	62.19	--	665.84#
14	9959558412	23.08.2010 to 22.09.2010	Addl.P.S. to CEO	490.25	50.53	--	540.78
			Total				6336.07 or 6336

Total Rs.665.84 The excess amount of **Rs.40.84 (665.84 - 625)** will be paid by the concerned officer in cash.

Rs.6336/- (Rupees Six thousand three hundred and thirty six only)

T. DAKSHINA MURTY
ADDITIONAL CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

//FORWARDED: : BY ORDER//

SECTION OFFICER